

IN RE: CASE NO. 05 B 63851  
 HAROLD JOHNSON  
 DENISE JACKSON CHAPTER 13  
 JUDGE: JACQUELINE P COX  
 Debtor  
 SSN XXX-XX-8621 SSN XXX-XX-2462

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 TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 12/09/2005 and was confirmed 02/13/2006.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was dismissed after confirmation 02/11/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
WELLS FARGO BANK NA	CURRENT MORTG	.00	.00	.00
WELLS FARGO BANK NA	MORTGAGE ARRE	8524.70	.00	8524.70
CODILIS & ASSOCIATES ^	NOTICE ONLY	NOT FILED	.00	.00
IL DEPT OF HUMAN SERVICE	UNSEC W/INTER	NOT FILED	.00	.00
RESURGENT CAPITAL SERVIC	UNSEC W/INTER	580.85	.00	.00
HOLY CROSS HOSPITAL	UNSEC W/INTER	NOT FILED	.00	.00
FINGERHUT	UNSEC W/INTER	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSEC W/INTER	1920.94	.00	.00
SIR FINANCE	UNSEC W/INTER	816.00	.00	.00
MARSHALL FIELDS	UNSEC W/INTER	NOT FILED	.00	.00
SAMS CLUB	UNSEC W/INTER	NOT FILED	.00	.00
BROTHER LOAN & FINANCE	UNSEC W/INTER	272.55	.00	.00
MIDLAND CREDIT MANAGEMEN	UNSEC W/INTER	783.33	.00	.00
PREMIER BANCARD CHARTER	UNSEC W/INTER	349.19	.00	.00
MARTIN J OHEARN	DEBTOR ATTY	1,750.00		1,750.00
TOM VAUGHN	TRUSTEE			597.30
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	10,872.00	
PRIORITY		.00
SECURED		8,524.70
UNSECURED		.00
ADMINISTRATIVE		1,750.00
TRUSTEE COMPENSATION		597.30
DEBTOR REFUND		.00
TOTALS	10,872.00	10,872.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 05/23/08

/s/ Tom Vaughn

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TOM VAUGHN  
CHAPTER 13 TRUSTEE